

**Bases Conversion and Development Authority (BCDA)
Bids and Awards Committee for Goods
Procurement Monitoring Report - 2nd Semester - July 2023 to December 2023**

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
BG2023-170, BG2023-171, BG2023-172, BG2023-173, BG2023-177	Procurement of IT Equipment & Software for CY 2023 Lot 1 - Hardware	ICTD	No	Competitive Bidding	9-May-23	24-May-23	31-May-23	N/A	21-Jun-23	3-Jul-23	09-18 July 2023	18-Jul-23	25-Jul-23	13-Sep-23	13-Sep-23	12-Dec-23	12-Dec-23	COB	7,640,000.00		7,640,000.00	6,675,345.00		6,675,345.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	25-May-2023	N/A	14-Jun-2023	27-Jun-2023	12-Jul-2023	N/A	
BG2023-176	Procurement of IT Equipment & Software for CY 2023 Lot 2 - Internet Access Gateway	ICTD	No	Competitive Bidding	9-May-23	24-May-23	31-May-23	N/A	21-Jun-23	3-Jul-23	09-18 July 2023	18-Jul-23	25-Jul-23	13-Sep-23	13-Sep-23	12-Dec-23	12-Dec-23	COB	3,800,000.00		3,800,000.00	3,795,000.00		3,795,000.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	25-May-2023	N/A	14-Jun-2023	27-Jun-2023	12-Jul-2023	N/A	
BG2023-108	Procurement of Appraisal Services for the Valuation of Various BCDA Properties - Lot 1	ICTD	No	Competitive Bidding	17-May-23	26-May-23	5-Jun-23	N/A	26-Jun-23	5-Sep-23	06-11 Sep 2023	11-Sep-23	15-Sep-23	6-Nov-23	6-Nov-23	05-Mar-24	05-Mar-24	COB	1,992,592.00	1,992,592.00		1,404,900.57	1,404,900.57	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	1-Jun-2023	N/A	21-Jun-2023	27-Jun-2023	6-Sep-2023	N/A		
	Procurement of Appraisal Services for the Valuation of Various BCDA Properties - Lot 2	ICTD	No	Competitive Bidding	17-May-23	26-May-23	5-Jun-23	N/A	26-Jun-23	15-Sep-23	16-20 Sep 2023	20-Sep-23	26-Sep-23	6-Nov-23	6-Nov-23	05-Mar-24	05-Mar-24	COB	1,992,592.00	1,992,592.00		1,689,976.00	1,689,976.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	1-Jun-2023	N/A	21-Jun-2023	27-Jun-2023	6-Sep-2023	N/A		

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BG2023-160	Procurement for the Supply and Delivery of Four (4) Units of Motor Vehicles - Lot A	PPMD	No	Competitive Bidding	17-May-23	1-Jun-23	14-Jun-23	N/A	4-Jul-23	12-Jul-23	13-25 July 2023	31-Jul-23	1-Aug-23	30-Aug-23	30-Aug-23	30-Nov-23	30-Nov-23	COB	6,000,000.00		6,000,000.00	5,985,000.00		5,985,000.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	8-Jun-2023	N/A	27-Jun-2023	6-Jul-2023	25-Jul-2023	N/A	
BG2023-161	Procurement for the Supply and Delivery of Four (4) Units of Motor Vehicles - Lot B	PPMD	No	Competitive Bidding	17-May-23	01-Jun-23	14-Jun-23	N/A	04-Jul-23	12-Jul-23	13-25 July 2023	31-Jul-23	1-Aug-23	30-Aug-23	30-Aug-23	30-Oct-23	30-Oct-23	COB	1,500,000.00		1,500,000.00	1,485,000.00		1,485,000.00	Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	8-Jun-2023	N/A	27-Jun-2023	6-Jul-2023	25 July 2023	N/A	
BG2023-232	Operation and Maintenance of the NCC Sports Facilities - Supply and Delivery of Linens, Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities - Lot 1 (Lines and Accessories)	PPMD	No	Competitive Bidding	17-May-23	01-Jun-23	14-Jun-23	N/A	04-Jul-23	12-Jul-23	01-09 August 2023	18-Aug-23	6-Sep-23	29-Sep-23	29-Sep-23	29-Nov-23	29-Nov-23	GAA	12,553,800.00	12,553,800.00		12,189,600.00	12,189,600.00		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	8-Jun-2023	N/A	27-Jun-2023	6-Jul-2023	25 July 2023	N/A	
BG2023-232	Operation and Maintenance of the NCC Sports Facilities - Supply and Delivery of Linens, Hardware and Accessories for the Improvement of the National Government Administrative Center (NGAC) Sports Facilities - Lot 2 (Hardware and Accessories)	PPMD	No	Competitive Bidding	17-May-23	01-Jun-23	14-Jun-23	N/A	04-Jul-23	12-Jul-23	19-28 July 2023	31-Jul-23	4-Aug-23	20-Sep-23	20-Sep-23	20-Nov-23	20-Nov-23	GAA	6,751,472.00	6,751,472.00		4,694,810.00	4,694,810.00		Commission on Audit Internal Audit Services Department Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	8-Jun-2023	N/A	27-Jun-2023	6-Jul-2023	25 July 2023	N/A	

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BG2023-057	Procurement of Security Services for AOR II (Fort Bonifacio Open Area), AOR IVA (BCDA Clark Facilities), AOR IVB (New Clark City Project Areas) and AOR IVC (NGAC Sports Facilities) under a three (3)-year term - LOT A (AOR II-Fort Bonifacio Open Area)	SMD	No	Competitive Bidding	26-May-23	01-Jul-23	10-Jul-23	N/A	01-Aug-23	04-Aug-23	05-16 August 2023	29-Aug-23	29-Aug-23	31-Aug-23	31-Aug-23	31-Aug-24	31-Aug-24	COB	14,884,194.00	14,884,194.00		14,412,553.05	14,412,553.05		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	4-Jul-2023	N/A	31-Jul-2023	31-Jul-2023	9-Aug-2023	N/A		
BG2023-059	Procurement of Security Services for AOR II (Fort Bonifacio Open Area), AOR IVA (BCDA Clark Facilities), AOR IVB (New Clark City Project Areas) and AOR IVC (NGAC Sports Facilities) under a three (3)-year term - LOT B (AOR IVA- BCDA Facilities Clark)	SMD	No	Competitive Bidding	26-May-23	01-Jul-23	10-Jul-23	N/A	01-Aug-23	04-Aug-23	05-16 August 2023	29-Aug-23	29-Aug-23	31-Aug-23	31-Aug-23	31-Aug-24	31-Aug-24	COB	12,122,994.00	12,122,994.00		11,694,914.40	11,694,914.40		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	4-Jul-2023	N/A	31-Jul-2023	31-Jul-2023	9-Aug-2023	N/A		
BG2023-060	Procurement of Security Services for AOR II (Fort Bonifacio Open Area), AOR IVA (BCDA Clark Facilities), AOR IVB (New Clark City Project Areas) and AOR IVC (NGAC Sports Facilities) under a three (3)-year term- LOT C (AOR IVB-New Clark City Project Areas)	SMD	No	Competitive Bidding	26-May-23	01-Jul-23	10-Jul-23	N/A	01-Aug-23	04-Aug-23	05-16 August 2023	29-Aug-23	29-Aug-23	31-Aug-23	31-Aug-23	31-Aug-24	31-Aug-24	COB	14,920,608.00	14,920,608.00		14,393,740.80	14,393,740.80		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	4-Jul-2023	N/A	31-Jul-2023	31-Jul-2023	9-Aug-2023	N/A		
BG2023-214	Procurement of Security Services for AOR II (Fort Bonifacio Open Area), AOR IVA (BCDA Clark Facilities), AOR IVB (New Clark City Project Areas) and AOR IVC (NGAC Sports Facilities) under a three (3)-year term - LOT D (AOR IVC-NCC/NGAC Sport Facilities)	SMD	No	Competitive Bidding	26-May-23	01-Jul-23	10-Jul-23	N/A	01-Aug-23	04-Aug-23	05-16 August 2023	29-Aug-23	29-Aug-23	31-Aug-23	31-Aug-23	31-Aug-24	31-Aug-24	GAA	13,988,070.00	13,988,070.00		13,494,128.40	13,494,128.40		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	4-Jul-2023	N/A	31-Jul-2023	31-Jul-2023	9-Aug-2023	N/A		
BG2023-165	Procurement of Various IT Equipment and Software 2023 - Lot 2 (Integrated Cloud Backup Project)	ICTD	No	Competitive Bidding	15-Sep-23	23-Sep-23	02-Oct-23	N/A	16-Oct-23	20-Oct-23	21 October - 03 November 2023	13-Nov-23	21-Nov-23	28-Dec-23	28-Dec-23	1Q CY 2024		COB	11,000,000.00		11,000,000.00	10,898,988.00		10,898,988.00		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	26-Sep-2023	N/A	9-Oct-2023	16-Oct-2023	6-Nov-2023	N/A	

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BG2023-163	Procurement of Various IT Equipment and Software 2023 - Lot 3 (Next Generation Firewall High Availability (HA) Project)	ICTD	No	Competitive Bidding	15-Sep-23	23-Sep-23	02-Oct-23	N/A	16-Oct-23	20-Oct-23	21 October - 03 November 2023	13-Nov-23	21-Nov-23	20-Dec-23	20-Dec-23	1Q CY 2024	COB	2,500,000.00		2,500,000.00	2,268,000.00		2,268,000.00	Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	26-Sep-2023	N/A	9-Oct-2023	16-Oct-2023	6-Nov-2023	N/A		
BG2023-120 & BG2023-191	Procurement of Annual Subscription of the BCDA Email System	ICTD	No	Competitive Bidding	24-Oct-23	09-Nov-23	16-Nov-23	N/A	29-Nov-23	06-Dec-23	08-14 December 2023	20-Dec-23	28-Dec-23	1Q CY2024	4Q CY2024	COB & GAA	3,541,000.00	3,541,000.00		2,572,687.04	2,572,687.04		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	9-Nov-2023	N/A	23-Nov-2023	29-Nov-2023	7-Dec-2023	N/A			
BG2023-133	Procurement of the Annual Subscription of the Integrated Security Suite - Endpoint Security System and Data Security and Analytics - Lot A (Annual Subscription of the Integrated Security Suite - Endpoint Security System)	ICTD	No	Competitive Bidding	22-Sep-23	11-Nov-23	17-Nov-23	N/A	04-Dec-23	06-Dec-23	07-18 December 2023	21-Dec-23	28-Dec-23	1Q CY2024	4Q CY2024	COB	2,200,000.00	2,200,000.00		2,157,000.00	2,157,000.00		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	13-Nov-2023	N/A	28-Nov-2023	29-Nov-2023	11-Dec-2023	N/A			
BG2023-134	Procurement of the Annual Subscription of the Integrated Security Suite - Endpoint Security System and Data Security and Analytics - Lot B (Data Security and Analytics)	ICTD	No	Competitive Bidding	22-Sep-23	11-Nov-23	17-Nov-23	N/A	04-Dec-23	06-Dec-23	07-18 December 2023	21-Dec-23	28-Dec-23	1Q CY2024	4Q CY2024	COB	5,300,000.00	5,300,000.00		5,253,000.00	5,253,000.00		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	13-Nov-2023	N/A	28-Nov-2023	29-Nov-2023	11-Dec-2023	N/A			
BG2023-114 & BG2023-128	Procurement of BCDA IT Software Annual Subscription 2023 - Lot 1 (21 AUTODESK/SKETCHUP PRO LICENSES)	ICTD	No	Competitive Bidding	09-Nov-23	15-Nov-23	22-Nov-23	N/A	06-Dec-23	11-Dec-23	12-22 December 2023	22-Dec-23	29-Dec-23	1Q CY2024	4Q CY2024	COB	1,633,500.00	1,633,500.00		1,527,000.00	1,527,000.00		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	15-Nov-2023	N/A	29-Nov-2023	4-Dec-2023	15-Dec-2023	N/A			
BG2023-116	Procurement of BCDA IT Software Annual Subscription 2023 Lot 2 (46 ADOBE LICENSES)	ICTD	No	Competitive Bidding	09-Nov-23	15-Nov-23	22-Nov-23	N/A	06-Dec-23	11-Dec-23	12-22 December 2023	22-Dec-23	29-Dec-23	1Q CY2024	4Q CY2024	COB	1,402,700.00	1,402,700.00		955,853.00	955,853.00		Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	15-Nov-2023	N/A	29-Nov-2023	4-Dec-2023	15-Dec-2023	N/A			

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BG2023-166 & BG2023-167	Procurement of Various IT Equipment and Software 2023 for Lot 1 (BTC Conference Room Enhancements and BTC Digital Bulletin Board Project)	ICTD	No	Competitive Bidding	09-Nov-23	15-Nov-23	22-Nov-23	N/A	06-Dec-23	11-Dec-23	12-22 December 2023	22-Dec-23	29-Dec-23	1Q CY2024	2Q CY2024	COB	6,700,000.00	6,700,000.00	6,600,888.00	6,600,888.00	Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	15-Nov-2023	N/A	29-Nov-2023	4-Dec-2023	15-Dec-2023	N/A					
BG2023-179, BG2023-180, & BG2023-181	Procurement of IT Equipment & Software 2023 for Lot 3 (Software)	ICTD	No	Competitive Bidding	09-Nov-23	16-Nov-23	28-Nov-23	N/A	13-Dec-23	18-Dec-23	21-28 December 2023	28-Dec-23	29-Dec-23	1Q CY2024	4Q CY2024	COB	1,170,000.00	1,170,000.00	1,040,000.00	1,040,000.00	Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	15-Nov-2023	N/A	6-Dec-2023	13-Dec-2023	20-Dec-2023	N/A					
BG2023-109	Procurement for the Operations and Maintenance of NCC Access Roads (Estate Management)	SPMD	No	Competitive Bidding	15-Nov-23	22-Nov-23	01-Dec-23	N/A	14-Dec-23	18-Dec-23	20-26 December 2023	27-Dec-23	29-Dec-23	1Q CY2024	4Q CY2024	COB	25,000,000.00	25,000,000.00	24,944,387.96	24,944,387.96	Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	23-Nov-2023	N/A	7-Dec-2023	12-Dec-2023	20-Dec-2023	N/A					
BG2023-231	Procurement of a Service Provider for the Interim Operations and Maintenance (O&M) of the New Clark City (NCC) Sports Facilities under a Twenty Seven (27) - Month Service Contract	PPMD	No	NP-53.1 Two Failed Biddings	06-Dec-23	07-Dec-23	11-Dec-23	N/A	13-Dec-23	13-Dec-23	14-17 December 2023	18-Dec-23	22-Dec-23	1Q CY2024	1Q CY 2026	GAA	157,874,984.25	157,874,984.25	156,890,446.92	156,890,446.92	Commission on Audit Philippine Chamber of Commerce and Industry Philippine Institute for Supply Management	7-Dec-2023	N/A	7-Dec-2023	7-Dec-2023	7-Dec-2023	N/A					
BG2023-117	Procurement of the Licenses for the Lex Libris Software	ICTD	No	Direct Contracting	28-Sep-23			N/A				11-Oct-23	18-Oct-23	25-Oct-23	25-Oct-23	24-Oct-24	24-Oct-24	COB	260,000.00	260,000.00	201,656.00	201,656.00							N/A			
BG2023-119	Procurement of One (1) Year Subscription License of Acumatica HRIS Software-As-A-Service	ICTD	No	Direct Contracting	15-Sep-23			N/A				19-Dec-23	29-Dec-23	1Q CY2024	4Q CY2024	COB	1,357,662.26	1,357,662.26	1,357,662.26	1,357,662.26							N/A					
BG2023-123	Procurement of One (1) Year Subscription of Cloud Document Services Platform (AODocs) Licenses for the Knowledge Management System	ICTD	No	Direct Contracting	17-Nov-23			N/A				18-Dec-23	22-Dec-23	1Q CY2024	4Q CY2024	COB	1,521,451.80	1,521,451.80	1,521,451.80	1,521,451.80							N/A					

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BG2023-285	Procurement for the Interim Operations and Maintenance of the New Clark City Water Supply Infrastructure	SPMD	No	NP-53.2 Emergency Cases	01-Dec-23				N/A				15-Dec-23	22-Dec-23	01-Feb-24	01-Feb-24	31-Jan-26	31-Jan-26	COB	16,000,000.00	16,000,000.00		16,000,000.00	16,000,000.00																				
BG2023-255, BG2023-256, BG2023-257, BG2023-258, BG2023-259, BG2023-260, BG2023-261, BG2023-262, BG2023-263, BG2023-264, BG2023-265, BG2023-266, BG2023-267, & BG2023-268	Procurement for the Preventive Maintenance of the Communication, Navigation, and Surveillance (CNS) Equipment and Facilities at the Clark International Airport	SPMD	No	NP-53.2 Emergency Cases	14-Nov-23			N/A				18-Dec-23	22-Dec-23				1Q CY2024		GAA	42,452,000.64		42,452,000.64	30,836,674.56			30,836,674.56																		
BG2023-088	Procurement of Christmas Baskets Through Gift Certificates/Grocery Vouchers	HRMD	No	NP-53.5 Agency-to-Agency	07-Nov-23			N/A				07-Nov-23	09-Nov-23	20-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	COB	5,580,420.00	5,580,420.00		5,580,420.00	5,580,420.00																					
BG2023-088	Procurement for Lease of Venue for the BCDA 2023 Year-End Celebration	HRMD	No	NP-53.10 Lease of Real Property and Venue	10-Nov-23			N/A				14-Nov-23	21-Nov-23	28-Nov-23	28-Nov-23	07-Dec-23	07-Dec-23	COB	1,380,000.00	1,380,000.00		1,108,450.00	1,108,450.00																					
Total Allotted Budget of Procurement Activities																			385,020,040.95	302,258,040.31	82,762,000.64																							
Total Contract Price of Procurement Activities Conducted																																				363,629,533.76	294,044,638.20	69,584,895.56						
Total Savings (Total Allotted Budget - Total Contract Price)																																				21,390,507.19								

Prepared by:
 MIRELA R. ZAGALA
 BAC Secretariat
 ANTONIO M. BAUTISTA
 Administrative Officer IV, PPMD-BAC Secretariat Division

Recommended for Approval by:
 ATTY. ELVIKA V. ESTANISLAO
 BAC Chairperson
 LEILANI BARLONGAY-MACASAET
 BAC Vice Chairperson

ATTY. MARICEL C. SANTOS
 BAC Member
 MARIA JOSEFINA V. PE
 BAC Member

RANDOLPH C. AUSTRIA
 BAC Member

APPROVED:
 JOSHUA M. BINGCANG
 President and CEO

